

FINANCE AGENDA

JANUARY 20, 2000

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 233190 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Modesto Godinez. Trial Court No. 95-CR-26799. Appellate Court No. 1-98-3773.
- 233255 JAMES K. LEVEN, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,615.00 attorney fees regarding People of the State of Illinois v. Joe Sherrod. Trial Court No. 93-CR-7752. Appellate Court Nos. 1-96-3525 and 1-97-3194.
- 233296 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$240.00 attorney fees regarding People of the State of Illinois v. Thomas Jones. Trial Court No. 79-1-4265. Appellate Court No. 1-98-3827.

APPELLATE CASES APPROVED FISCAL YEAR 2000 To PRESENT: **\$7,421.11**

APPELLATE CASES TO BE APPROVED: **\$3,355.00**

CAPITAL CASE

- 233229 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$10,590.00 attorney fees for the defense of an indigent defendant, Edgar Hope, Jr. Indictment No. 82-CR-1179 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2000 To PRESENT: **\$15,750.00**

CAPITAL CASE TO BE APPROVED: **\$10,590.00**

NON-CAPITAL CASES

- 233134 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,572.00 attorney fees for the defense of an indigent defendant, Rio Michaels. Indictment No. 98-C-330697 (Non-Capital Case).
- 233144 JOHN T. THEIS, Attorney, submitting an Order of Court for payment of \$3,406.00 attorney fees for the defense of an indigent defendant, Ellis Partee. Indictment No. 83-C3-34162 (Non-Capital Case).
- 233189 JULIE B. AIMEN, Attorney, submitting an Order of Court for payment of \$5,000.00 attorney fees for the defense of an indigent defendant, Kimberly Head. Indictment No. 96-CR-19599 (Non-Capital Case).

- 233192 ROBERT E. CHAPMAN, M.D., S.C., submitting an Order of Court for payment of \$2,325.00 expert witness fees for the defense of an indigent defendant, Gregory Baskin. Indictment No. 98-CR-80006 (Non-Capital Case).
- 233225 WILLIAM H. LAWS, Attorney, submitting an Order of Court for payment of \$1,730.00 attorney fees for the defense of an indigent defendant, Felipe Ray. Indictment No. 94-CR-12157 (Non-Capital Case).
- 233290 ANTOINETTE E. KAVANAUGH, Ph.D., Forensic Child Psychologist, presented by David E. Neely, Attorney, submitting an Order of Court for payment of \$2,500.00 expert witness fees (psychological evaluation) for the defense of an indigent defendant, Robert Brandt. Indictment No. 98-CR-24624 (Non-Capital Case).
- 233304 JEFFREY M. GOLDBERG AND ASSOCIATES, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$5,000.00 attorney fees and costs regarding Rana Nassar, et al. v. County of Cook, et al., Case No. 93-L-11148 (Non-Capital Case). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 233324 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,680.00 attorney fees for the defense of an indigent defendant, George Peake. Indictment No. 98-CR-31224 (Non-Capital Case).
- 233326 JAMES W. NEWTON, Attorney, submitting an Order of Court for payment of \$1,660.00 attorney fees for the defense of an indigent defendant, Dantar Thomas. Indictment No. 98-CR-31224 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 To PRESENT: **\$12,132.11**

NON-CAPITAL CASES TO BE APPROVED: **\$25,873.00**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 233156 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$458.20 for the defense of an indigent defendant, George Bourkas. Domestic Relations Civil Contempt Case No. 95-D-13082.
- 233157 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$116.00 for the defense of an indigent defendant, Ridgell Smith. Domestic Relations Civil Contempt Case No. 99-D-12729.
- 233228 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$216.00 for the defense of an indigent defendant, Frank A. Harchut. Domestic Relations Civil Contempt Case No. 93-D-151.
- 233243 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,160.00 for the defense of an indigent defendant, Eric Jackowick. Domestic Relations Civil Contempt Case No. 88-D-063687.
- 233267 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$640.98 for the defense of an indigent defendant, Patricia Miller f/n/a De Michael. Domestic Relations Civil Contempt Case No. 81-D-16738.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2000 TO PRESENT:**

\$12,460.44

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$2,591.18

JUVENILE CASES

- 233125 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Jimmie McKinney, Father, re: D. McKinney, a minor. Indictment No. 94-JA-9834 (Juvenile Case).

233126 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$575.50 attorney fees for the defense of an indigent defendant, Joyce Robinson, Mother, re: J. Robinson, a minor. Indictment No. 96-JA-00099 (Juvenile Case).

233127 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$608.50 attorney fees for the defense of an indigent defendant, Gloria Johnson, Mother, re: the Blakely, Johnson and Scott children, minors. Indictment Nos. 92-JA-18298, 92-JA-18299 and 92-J-18462 (Juvenile Cases).

233128 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$406.00 attorney fees for the defense of an indigent defendant, Donna Edmond, Mother, re: D. Sampson, a minor. Indictment No. 97-JA-811 (Juvenile Case).

233129 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,101.50 attorney fees for the defense of an indigent defendant, Bobbie Martin, Father, re: the Martin children, minors. Indictment Nos. 98-JA-01910, 98-JA-01911, 98-JA-01912, 98-JA-01913, 98-JA-01914 and 98-JA-01915 (Juvenile Cases).

233130 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Leon Harrell, Sr., Father, re: the Harrell children, minors. Indictment Nos. 95-JA-911 and 95-JA-912 (Juvenile Cases).

233131 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,912.00 attorney fees for the defense of an indigent defendant, Jimmy Taylor, Father, re: the Taylor children, minors. Indictment Nos. 98-JA-0045, 98-JA-0046 and 98-JA-0047 (Juvenile Cases).

233132 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,065.00 attorney fees for the defense of an indigent defendant, Timothy Dudley, Father, re: T. Dudley, a minor. Indictment No. 95-JA-02575 (Juvenile Case).

233133 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,962.50 attorney fees for the defense of an indigent defendant, James Young, Father, re: the Young children, minors. Indictment Nos. 97-JA-3339 and 98-JA-189 (Juvenile Cases).

233135 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Antonio Mendez, Father, re: A. Mendez, a minor. Indictment No. 98-JA-0006 (Juvenile Case).

- 233136 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Lorne Stenson, Father, re: J. Rusimovic, a minor. Indictment No. 93-JA-4029 (Juvenile Case).
- 233137 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Ron Stewart, Father, re: the Moore children, minors. Indictment Nos. 96-JA-6364, 96-JA-6365 and 96-JA-6366 (Juvenile Cases).
- 233138 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$758.00 attorney fees for the defense of an indigent defendant, Krystal Mallett, Mother, re: D. Mallett, a minor. Indictment No. 96-JA-1685 (Juvenile Case).
- 233139 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, T. Hill, a minor. Indictment No. 92-J-8039 (Juvenile Case).
- 233140 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Floyd Patterson, Sr., Father, re: A. Green a/k/a A. Hayes, a minor. Indictment No. 96-JA-00281 (Juvenile Case).
- 233141 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$293.00 attorney fees for the defense of an indigent defendant, Keith Williams, Father, re: M. Jones, a minor. Indictment No. 94-JA-8699 (Juvenile Case).
- 233142 ROBERT D. KUZAS, Attorney, submitting an Order of Court for payment of \$2,895.00 attorney fees for the defense of an indigent defendant, Isidro Arce, Father, re: the Arce children, minors. Indictment Nos. 92-J-18546, 92-J-18547, 92-J-18548 and 93-JA-5934 (Juvenile Cases).
- 233143 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$709.25 attorney fees for the defense of an indigent defendant, Kenneth Gulley, Father, re: the Wade children, minors. Indictment Nos. 94-JA-1334 and 94-JA-1336 (Juvenile Cases).
- 233145 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,860.00 attorney fees for the defense of an indigent defendant, Dexter Helm, Father, re: J. Mack, a minor. Indictment No. 96-JA-664 (Juvenile Case).
- 233146 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$811.71 attorney fees for the defense of an indigent defendant, Charles Hall, Father, re: the Hall children, minors. Indictment Nos. 99-JA-00833, 99-JA-00834 and 99-JA-00835 (Juvenile Cases).
- 233147 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,103.82 attorney fees for the defense of an indigent defendant, Essex McKenzie, Father, re: M. McKenzie, a minor. Indictment No. 97-JA-00572 (Juvenile Case).
- 233148 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,257.50 attorney fees for the defense of an indigent defendant, Lisa Paschal, Mother, re: B. Soto and P. Garcia, minors. Indictment Nos. 98-JA-00827 and 98-JA-00828 (Juvenile Cases).
- 233149 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,372.00 attorney fees for the defense of an indigent defendant, Samuel Quinn, Sr., Father, re: S. Quinn, a minor. Indictment No. 97-JA-0563 (Juvenile Case).

- 233150 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,545.50 attorney fees for the defense of an indigent defendant, Sharon Hamler, Mother, re: J. C. Hamler a/k/a J. C. L. Hamler, a minor. Indictment No. 97-JA-01713 (Juvenile Case).
- 233151 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,294.00 attorney fees for the defense of an indigent defendant, Robert Martin, Father, re: R. Martin, a minor. Indictment No. 96-JA-00059 (Juvenile Case).
- 233152 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,158.98 attorney fees for the defense of an indigent defendant, Star Brown, Mother, re: the Brown, Bowes and Banks children, minors. Indictment Nos. 95-JA-1558, 95-JA-1559 and 97-JA-1038 (Juvenile Cases).
- 233153 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,190.00 attorney fees for the defense of an indigent defendant, T. Cochran, a minor. Indictment Nos. 97-JD-14447, 98-JD-8401 and 98-JD-12757 (Juvenile Cases).
- 233154 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,051.00 attorney fees for the defense of an indigent defendant, Jamie Moore, Mother, re: the Moore children, minors. Indictment Nos. 95-JA-6779 and 95-JA-6791 (Juvenile Cases).
- 233155 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,415.00 attorney fees for the defense of an indigent defendant, Kristina Vazquez, Mother, re: the Vazquez and Dunn children, minors. Indictment Nos. 98-JA-3676, 98-JA-3677, 98-JA-3678 and 98-JA-00074 (Juvenile Cases).
- 233158 CHRISTOPHER JACOBS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,191.00 attorney fees for the defense of indigent defendants, the Mathis, Hendrix and Rhodes children, minors. Indictment Nos. 93-JA-5205, 93-JA-5206, 93-JA-5207 and 93-JA-5208 (Juvenile Cases).
- 233159 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,089.96 attorney fees for the defense of an indigent defendant, Rhoda Flenor, Mother, re: the Conley, Flenor and Smith children, minors. Indictment Nos. 94-JA-2127, 94-JA-2128, 94-JA-2129, 94-JA-2130, 94-JA-2131 and 94-JA-6201 (Juvenile Cases).
- 233166 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$9,966.71 attorney fees for the defense of an indigent defendant, David Masciola, Father, re: the Masciola children, minors. Indictment Nos. 97-JA-4015 and 97-JA-4016 (Juvenile Cases).
- 233167 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$530.80 attorney fees for the defense of an indigent defendant, Carolyn Ford, Mother, re: N. V. Ford a/k/a N. Ford and T. V. Ford a/k/a T. Ford, minors. Indictment Nos. 89-JA-5926 and 89-JA-5928 (Juvenile Cases).

- 233171 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, Josephine Weston, Mother, re: M. Smith, a minor. Indictment No. 91-J-23962 (Juvenile Case).
- 233191 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,055.00 attorney fees for the defense of an indigent defendant, Miguel Guadelupe, Father, re: the Guadelupe children, minors. Indictment Nos. 94-JA-3244, 94-JA-3780, 94-JA-8547, 94-JA-8548 and 94-JA-8549 (Juvenile Cases).
- 233193 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Theresa Clark, Mother, re: the Clark children, minors. Indictment Nos. 96-JA-3499, 96-JA-3500 and 96-JA-3501 (Juvenile Cases).
- 233194 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, Ruth Sanders, Mother, re: the Sanders children, minors. Indictment Nos. 94-JA-9654, 94-JA-9656 and 94-JA-9658 (Juvenile Cases).
- 233222 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$2,702.50 attorney fees for the defense of an indigent defendant, Janice Farley, Mother, re: J. Farley, a minor. Indictment No. 96-JA-3976 (Juvenile Case).
- 233223 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$812.65 attorney fees for the defense of an indigent defendant, Oscar McFadden, Father, re: J. Gorges, a minor. Indictment No. 98-JA-04086 (Juvenile Case).
- 233224 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, Gary Riley, Father, re: G. Adams, a minor. Indictment No. 98-JA-01901 (Juvenile Case).
- 233226 MARY LOU WALKER, Attorney, submitting an Order of Court for payment of \$1,434.25 attorney fees for the defense of indigent defendants, the Terry children, minors. Indictment Nos. 95-JA-5839, 95-JA-5840, 95-JA-5841 and 96-JA-6521 (Juvenile Cases).
- 233227 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$743.00 attorney fees for the defense of an indigent defendant, Ardis Parker, Father, re: L. Parker, a minor. Indictment No. 97-JA-4009 (Juvenile Case).
- 233230 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$4,000.00 attorney fees for the defense of an indigent defendant, Tijuana Fowler, Mother, re: the Fowler children, minors. Indictment Nos. 93-JA-5106, 93-JA-5107 and 93-JA-5108 (Juvenile Cases).
- 233238 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,008.50 attorney fees for the defense of an indigent defendant, Leon Tillman, Sr., Father, re: D. Tillman, a minor. Indictment No. 99-JA-1641 (Juvenile Case).
- 233239 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,168.00 attorney fees for the defense of an indigent defendant, Sharon Miller, Mother, re: the Mills, Austin and Booker children, minors. Indictment Nos. 96-JA-3931, 96-JA-3932 and 96-JA-3933 (Juvenile Cases).

- 233240 GIL SAPIR, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of indigent defendants, C. Brewer and J. Thompson, minors. Indictment Nos. 98-JA-02485 and 98-JA-02486 (Juvenile Cases).
- 233241 GIL SAPIR, Attorney, submitting an Order of Court for payment of \$5,120.83 attorney fees for the defense of an indigent defendant, T. Clay, a minor. Indictment No. 97-JD-15058 (Juvenile Case).
- 233244 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,777.50 attorney fees for the defense of an indigent defendant, James Jenny, Stepgrandfather, re: S. Holly, a minor. Indictment No. 97-JA-1966 (Juvenile Case).
- 233245 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,117.50 attorney fees for the defense of an indigent defendant, Steven Walters, Father, re: the Walters children, minors. Indictment Nos. 96-JA-3084 and 96-JA-3085 (Juvenile Cases).
- 233246 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,300.50 attorney fees for the defense of an indigent defendant, Donna Jones, Mother, re: E. Jones, a minor. Indictment No. 96-JA-1445 (Juvenile Case).
- 233250 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Tracy Howard, Mother, re: the Wright and Howard children, minors. Indictment Nos. 93-JA-4316, 93-JA-4317, 93-JA-4318 and 93-JA-4319 (Juvenile Cases).
- 233256 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, Andre Jackson, Father, re: A. Jackson, a minor. Indictment No. 98-JA-00630 (Juvenile Case).
- 233257 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,542.50 attorney fees for the defense of an indigent defendant, Valerie Cassidy, Mother, re: the Cassidy a/k/a Hart children, minors. Indictment Nos. 96-JA-4857 and 96-JA-4858 (Juvenile Cases).
- 233258 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, James Smith, Father, re: C. Young a/k/a S. Young-Lewis, a minor. Indictment No. 94-JA-4109 (Juvenile Case).
- 233260 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,992.50 attorney fees for the defense of an indigent defendant, Yolanda Williams, Mother, re: T. Williams, a minor. Indictment No. 95-JA-5811 (Juvenile Case).
- 233262 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Josephine Epps Neal, Mother, re: the Epps children, minors. Indictment Nos. 91-J-16593, 91-J-16594 and 91-J-16595 (Juvenile Cases).
- 233263 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Teon Lacy, Father, re: T. Lacy, a minor. Indictment No. 99-JA-1997 (Juvenile Case).

- 233264 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$53.00 attorney fees for the defense of an indigent defendant, Milton Jones, Father, re: M. Turner, a minor. Indictment No. 96-JA-4920 (Juvenile Case).
- 233265 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$686.00 attorney fees for the defense of an indigent defendant, Virgil Jones, Father, re: the Jones children, minors. Indictment Nos. 99-JA-01634 and 99-JA-01635 (Juvenile Cases).
- 233266 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, David Merritt, Father, re: the Merritt children, minors. Indictment Nos. 99-JA-00941 and 99-JA-00945 (Juvenile Cases).
- 233268 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,800.00 attorney fees for the defense of an indigent defendant, Tyrone Tolliver, Sr., Father, re: the Tolliver children, minors. Indictment Nos. 98-JA-2658 and 98-JA-2661 (Juvenile Cases).
- 233274 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Lisa Ribota Navarete, Mother, re: the Ribota child, a minor. Indictment No. 95-JA-5288 (Juvenile Case).
- 233275 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$957.50 attorney fees for the defense of an indigent defendant, Genaro Garcia, Father, re: V. Garcia, a minor. Indictment No. 98-JA-1799 (Juvenile Case).
- 233277 SUSAN J. SILVERMAN, Attorney, submitting an Order of Court for payment of \$1,667.00 attorney fees for the defense of an indigent defendant, Melanie Brown, Mother, re: the Brown children, minors. Indictment Nos. 96-JA-3755 and 96-JA-3756 (Juvenile Cases).
- 233278 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$697.00 attorney fees for the defense of an indigent defendant, S. Gaines, a minor. Indictment No. 93-JA-03989 (Juvenile Case).
- 233286 DEBORAH ROSENBERG ALEXANDER, Alexander, Alexander & Associates, Attorneys, submitting an Order of Court for payment of \$2,595.00 attorney fees for the defense of an indigent defendant, T. Sharp, a minor. Indictment No. 95-JA-2427 (Juvenile Case).
- 233287 DEBORAH ROSENBERG ALEXANDER, Alexander, Alexander & Associates, Attorneys, submitting an Order of Court for payment of \$1,905.00 attorney fees for the defense of an indigent defendant, Cenotra Jones, Mother, re: S. Jones, a minor. Indictment No. 95-JA-2425 (Juvenile Case).
- 233288 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$321.00 attorney fees for the defense of an indigent defendant, Andre Gordon, Father, re: L. Scott, a minor. Indictment No. 96-JA-976 (Juvenile Case).
- 233289 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, James Evers, Father, re: the Sitzler and Evers children, minors. Indictment Nos. 98-JA-00516, 98-JA-00517 and 98-JA-00518 (Juvenile Cases).

- 233293 MARY LOU WALKER, Attorney, submitting an Order of Court for payment of \$312.00 attorney fees for the defense of an indigent defendant, Leon Matthews, Father, re: L. Matthews, a minor. Indictment No. 97-JA-1689 (Juvenile Case).
- 233294 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$282.50 attorney fees for the defense of an indigent defendant, L. Sanchez, a minor. Indictment No. 99-JD-18842 (Juvenile Case).
- 233295 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Sterling a/k/a Danny Lewis, Father, re: S. Lewis, a minor. Indictment No. 96-JA-6140 (Juvenile Case).
- 233301 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$618.50 attorney fees for the defense of an indigent defendant, Isaac Jones, Father, re: T. Jones, a minor. Indictment No. 93-JA-6277 (Juvenile Case).
- 233303 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$199.00 attorney fees for the defense of an indigent defendant, Latonya Louis, Mother, re: T. Rogers, a minor. Indictment No. 99-JA-1375 (Juvenile Case).
- 233308 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$212.50 attorney fees for the defense of an indigent defendant, Eureka Jackson, Mother, re: E. Jackson, a minor. Indictment No. 95-JA-4360 (Juvenile Case).
- 233309 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$155.59 attorney fees for the defense of an indigent defendant, Angela Warren, Mother, re: S. Sanders, a minor. Indictment No. 99-JA-1257 (Juvenile Case).
- 233332 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Danny Martin, Sr., Father, re: D. Martin, a minor. Indictment No. 98-JA-03465 (Juvenile Case).
- 233341 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$852.50 attorney fees for the defense of an indigent defendant, Maurice Sampson, Father, re: the Chester children, minors. Indictment Nos. 92-JA-12753 and 92-JA-12754 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$262,845.74**

JUVENILE CASES TO BE APPROVED: **\$96,441.05**

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$148,327.12**

SPECIAL COURT CASES TO BE APPROVED: **\$0.00**

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00

SUPREME COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 232985 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$180,046.80, 3rd part payment for Contract No. 99-53-270, for design/build services for security management systems at Cook County Hospital, for the Office of Capital Planning and Policy, for the period of July 16 through December 3, 1999. Bond Issue (28000 Account). (See Comm. No. 229517). Purchase Order No. 93667, approved by County Board April 6, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233163 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$65,664.00, part payment for Contract No. 96-43-700 Rebid, for alternative treatment for pretrial detainees for the Sheriff's Furlough and Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of October 4-8, 1999 (236-298 Account). (See Comm. No. 232206). Purchase Order No. 91423, approved by County Board October 8, 1996 and September 1, 1998.
- 233165 SERA LEARNING, Boise, Idaho, submitting invoice totaling \$25,000.00, full payment for Contract No. 99-45-1032, to implement and conduct comprehensive training on anger management for the Sheriff's Impact Incarceration Department (651-260 Account). Purchase Order No. 96342, approved by County Board April 6, 1999.
- 233196 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$37,085.00, full payment for Contract No. 97-43-492, for professional audit services to audit the Fiscal Year 1998 schedule of Federal Financial Assistance in accordance with OMB Circular A-133 for the Bureau of Finance (899-265 Account). Purchase Order No. 92061, approved by County Board February 20, 1997 and November 5, 1998.
- 233197 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$45,950.00, full payment for Contract No. 99-84-1270, for a microfilm duplicator for the Clerk of the Circuit Court (529-530 Account). Purchase Order No. 99483, approved by County Board November 9, 1999.
- 233198 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting three (3) invoices totaling \$24,864.00, full payment for Contract No. 99-84-1065, for computer hardware and software for the Office of Contract Compliance (717/022-579 Account). Purchase Order No. 99159, approved by County Board August 4, 1999.
- 233201 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$17,871.20, part payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 232987). Purchase Order No. 92073, approved by County Board February 2, 1999.
*** This item was previously approved by poll on 01/12/00**

- 233202 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$101,493.00, part payment for Contract No. 99-41-393, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of November, 1999 (326-237 Account). (See Comm. No. 232558). Purchase Order No. 92722, approved by County Board December 15, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233203 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$104,876.10, part payment for Contract No. 99-41-393, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of December, 1999 (326-237 Account). (See Comm. No. 233202). Purchase Order No. 92722, approved by County Board December 15, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233205 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$54,195.00, part payment for Contract No. 98-41-900, for a computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of November, 1999 (300-353 Account). (See Comm. No. 230193). Purchase Order No. 90718, approved by County Board January 6, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233206 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting four (4) invoices totaling \$703,955.20, part payment for Contract No. 96-43-914, to provide meals for inmates and staff for the Department of Corrections, for the period of October 18 through November 14, 1999 (239-223 Account). (See Comm. No. 232622). Purchase Order No. 90765, approved by County Board August 6, 1996.
*** This item was previously approved by poll on 01/12/00**
- 233216 T & J PLUMBING, INC., Chicago, Illinois, submitting invoice totaling \$53,000.00, final payment for Contract No. 99-53-736, to furnish and install new roof storm drain piping at the Criminal Court Building at 26th and California for the Department of Facilities Management (200-450 Account). Purchase Order No. 98096, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233218 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$10,429.96, part payment for Contract No. 98-51-1128, for fuel oil for the Department of Facilities Management (499-401 Account). Purchase Order No. 91622, approved by County Board November 5, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233219 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$33,044.00, part payment for Contract No. 99-41-1433, for Y2K on-site network services for the County Clerk's Office (524-390 Account). Purchase Order No. 98843, approved by County Board August 4, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233220 LUCENT TECHNOLOGIES, INC, Kansas City, Missouri, submitting invoice totaling \$307,629.80, part payment for Contract No. 99-41-1292, for the purchase of a telephone switching system for the Adult Probation Department for the Department of Central Services. Bond Issue (20000 Account). Purchase Order No. 97689, approved by County Board June 22, 1999.

- 233221 STATE OF ILLINOIS TREASURER c/o Illinois Criminal Justice Information Authority, Chicago, Illinois, submitting invoice totaling \$37,800.00, full payment for Contract No. 99-41-550, for user access fees and maintenance for the Police Information Management System (PIMS) for the Sheriff's Police Department, for the period of September 1, 1999 through February 28, 2000 (231-630 Account). Purchase Order No. 95013, approved by County Board February 2, 1999.
- 233247 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$66,818.25, full payment for Contract No. 99-58-1072, for soap bars for the Department of Corrections (239-330 Account). Purchase Order No. 99502, approved by County Board November 9, 1999.
- 233248 HASCO TAG COMPANY, Dayton, Kentucky, submitting invoice totaling \$19,002.50, full payment for Contract No. 99-54-1201, for animal vaccination tags (year 2000) for the Department of Animal Control (510-390 Account). Purchase Order No. 98046, approved by County Board September 22, 1999.
- 233251 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$10,115.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 98833, approved by County Board August 4, 1999.
- 233252 IMC AUTOMATION, INC., Chicago, Illinois, submitting invoice totaling \$17,670.00, part payment for Contract No. 98-84-1280, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 94920, approved by County Board January 7, 1999.
- 233253 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$13,286.00, full payment for Contract No. 99-88-930, for personal computers with monitors for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 99671, approved by County Board November 9, 1999.
- 233254 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$17,587.00, full payment for Contract No. 99-51-1298, for one (1) cargo van for the Public Guardian's Office (717/305-549 Account). Purchase Order No. 98944, approved by County Board October 19, 1999.
- 233269 AMERITECH ADVANCED DATA SERVICES (AADS), Chicago, Illinois, submitting invoice totaling \$851,800.40, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 231924). Purchase Order No. 94284, approved by County Board April 7, 1998.
- 233270 M J FURNISHINGS, Aurora, Illinois, submitting two (2) invoices totaling \$42,410.00, part payment for Contract No. 99-53-697, to furnish and install replacement seating in the Cook County Board Room for the Department of Facilities Management. Bond Issue (7000 Account). Purchase Order No. 95641, approved by County Board June 8, 1999.
- 233279 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$63,205.00, part payment for Contract No. 99-53-683, for maintenance, repair and service of elevators for the Department of Facilities Management, for the month of December, 1999 (200-450 Account). (See Comm. No. 232320). Purchase Order No. 94612, approved by County Board May 4, 1999.

- 233280 LAKESIDE PIPE & SUPPLY COMPANY, Franklin Park, Illinois, submitting invoice totaling \$30,222.03, part payment for Contract No. 99-53-202, for plumbing supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 232239). Purchase Order No. 93482, approved by County Board March 16, 1999.
- 233283 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$10,312.50, part payment for Contract No. 99-43-1294, to provide technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/County-wide GIS for the Assessor's Office, for the period ending November 30, 1999 (715/040-579 Account). (See Comm. No. 232266). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 233284 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$106,650.00, 3rd part payment for Contract No. 99-41-1019, for architectural/engineering service for the Structured Wiring System Project for the Office of Capital Planning and Policy, for the period of September 11 through December 17, 1999. Bond Issue (20000 Account). (See Comm. No. 231547). Purchase Order No. 95401, approved by County Board February 18, 1999.
- 233285 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$375,826.00, 4th part payment for Contract No. 99-53-270, for design/build services of security management systems at Cook County Hospital for the Office of Capital Planning and Policy, for the period of December 4-31, 1999. Bond Issue (28000 Account). (See Comm. No. 230006). Purchase Order No. 93667, approved by County Board April 6, 1999.
- 233297 LERCH, BATES & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$18,612.00, 5th part payment for Contract No. 99-43-1166, for architectural/engineering services for Phase I and Phase II of the Countywide Elevator Modernization Project, for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 231956). Purchase Order No. 97142, approved by County Board June 22, 1999.
- 233299 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$11,388.00, part payment for Contract No. 99-41-514, for professional services to support the development of a new traffic program system and programming support for the Family Law system for the Clerk of the Circuit Court, for the month of December, 1999 (715/337-579 Account). (See Comm. No. 232884). Purchase Order No. 97844, approved by County Board February 2, 1999 and August 4, 1999.
- 233300 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$65,218.00, part payment for Contract No. 99-41-514, for professional services to support the development of a new traffic program system and programming support for the Family Law system for the Clerk of the Circuit Court, for the month of December, 1999 (715/342-579 Account). (See Comm. No. 232877). Purchase Order No. 97845, approved by County Board February 2, 1999 and August 4, 1999.
- 233305 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$15,945.00, full payment for Contract No. 99-51-1295, for a mid-size four door sedan for the Inspector General's Office (717/080-549 Account). Purchase Order No. 98651, approved by County Board October 5, 1999.

- 233310 COMPUTERLAND, Elk Grove Village, Illinois, submitting invoice totaling \$24,286.00, full payment for Contract No. 98-84-1280, for computer hardware and software for the Clerk of the Circuit Court (717/340-579 Account). Purchase Order No. 97157, approved by County Board January 7, 1999.
- 233311 BUSINESS EQUIPMENT HOUSE, INC., Chicago, Illinois, submitting invoice totaling \$10,588.73, part payment for Contract No. 93-22-272, for maintenance of the computerized Cash Management System for the Clerk of the Circuit Court, for the month of February, 2000 (337-440 Account). (See Comm. No. 232785). Purchase Order No. 92020, approved by County Board February 17, 1993 and January 7, 1999.
- 233313 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$29,827.50, part payment for Contract No. 99-41-336, for modification and enhancement of the T-Kids program for the Clerk of the Circuit Clerk, for the period of October 31 through November 30, 1999 (779-260 Account). (See Comm. No. 232064). Purchase Order No. 98652, approved by County Board December 16, 1997 and April 22, 1999.
- 233316 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$19,759.00, part payment for Contract No. 99-41-336, for modification and enhancement of the T-Kids program for the Clerk of the Circuit Clerk, for the month of December, 1999 (779-260 Account). (See Comm. No. 233313). Purchase Order No. 98652, approved by County Board December 16, 1997 and April 22, 1999.
- 233317 MICRO SERVICING, INC., Matteson, Illinois, submitting invoice totaling \$19,800.00, part payment for Contract No. 99-82-1188, for maintenance of micrographics equipment for the Clerk of the Circuit Court, for the period of February 9 through March 9, 2000 (529-441 Account). (See Comm. No. 233049). Purchase Order No. 36079, approved by County Board September 9, 1999.
- 233347 SUN COMPUTER SOLUTION, Schaumburg, Illinois, submitting invoice totaling 25,019.00, full payment for Contract No. 99-88-1130, for computer software and licenses for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). Purchase Order No. 99504, approved by County Board November 9, 1999.
- 233348 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$104,173.40, part payment for Contract No. 99-43-252, for the development and implementation of an on-line disposition reporting system for the Clerk of the Circuit Court (528-289 Account). Purchase Order No. 98937, approved by County Board October 20, 1998 and August 4, 1999.
- 233272 ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT), Springfield, Illinois, submitting invoice totaling \$154,424.64, 3rd and final payment for relocation of the water main at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy in accordance with an Intergovernmental Agreement between Cook County and IDOT. Bond Issue (33000 Account). (See Comm. No. 227783). Approved by County Board September 23, 1997.
- 233282 M J FURNISHINGS, Aurora, Illinois, submitting invoice totaling \$29,685.00, final payment for Contract No. 99-53-697, to furnish and install replacement seating for the Cook County Board Room for the Department of Facilities Management. Bond Issue (7000 Account). (See Comm. No. 233270). Purchase Order No. 95641, approved by County Board June 8, 1999.

233334 OFFICE OF THE SHERIFF, Chicago, Illinois, submitting invoice totaling \$50,000.00, payment for postage for mailing of jury summons first class presort, Account No. 0207204871, for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.

**BILLS AND CLAIMS
HEALTH FACILITIES**

232972 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting eighty-two (82) invoices totaling \$49,099.95, part payment for Contract No. 98-15-599H, for skin and mucous membrane pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 92258, approved by County Board December 2, 1998.

* This item was previously approved by poll on 01/12/00

232973 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting thirty (30) invoices totaling \$88,244.54, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 97852, approved by County Board July 8, 1999.

* This item was previously approved by poll on 01/12/00

232975 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,875.00, part payment for Contract No. 97-15-353H, for respiratory therapy supplies for Provident Hospital of Cook County (891-360 Account). Purchase Order No. 93110, approved by County Board August 5, 1997.

* This item was previously approved by poll on 01/12/00

232976 CONSUMERS PACKING COMPANY, Chicago, Illinois, submitting eleven (11) invoices totaling \$21,180.14, part payment for Contract No. 99-54-846, for meat for Cook County Hospital (897-310 Account). Purchase Order No. 97790, approved by County Board September 9, 1999.

* This item was previously approved by poll on 01/12/00

232989 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$25,607.76, part payment for Contract No. 98-43-665, for neonatology and pediatrics physician service for Provident Hospital of Cook County, for the month of November, 1999 (891-272 Account). (See Comm. No. 229340). Purchase Order No. 93804, approved by County Board April 7, 1998.

* This item was previously approved by poll on 01/12/00

233001 HARRIS HOSPITAL SUPPLY, INC., Westmont, Illinois, submitting seven (7) invoices totaling \$11,649.00, part payment for Contract No. 98-15-221H, for bandages and dressings for Cook County Hospital (897-362 Account). Purchase Order No. 91672, approved by County Board September 15, 1998.

* This item was previously approved by poll on 01/12/00

233002 GENERAL DRUG COMPANY, Chicago, Illinois, submitting eight (8) invoices totaling \$33,198.48, part payment for Contract No. 98-15-287H, for gastrointestinal injectables for Cook County Hospital (897-361 Account). Purchase Order No. 91265, approved by County Board March 19, 1998.

* This item was previously approved by poll on 01/12/00

- 233003 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting ten (10) invoices totaling \$39,038.00, part payment for Contract No. 98-15-292H, for parenteral nutrition products and compounding equipment for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 90626, approved by County Board August 6, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233004 GENERAL DRUG COMPANY, Chicago, Illinois, submitting seven (7) invoices totaling \$14,382.00, part payment for Contract No. 98-15-122H, for contraceptives and devices for Cook County Hospital (897-361 Account). Purchase Order No. 90454, approved by County Board July 9, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233007 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$62,955.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of December 15-31, 1999 (240-272 Account). (See Comm. No. 232271). Purchase Order No. 91619, approved by County Board May 6, 1997.
*** This item was previously approved by poll on 01/12/00**
- 233008 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting two (2) invoices totaling \$122,951.86, part payment for Contract No. 97-43-124, for PMP program accounting services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 231316). Purchase Order No. 92089, approved by County Board November 7, 1996.
*** This item was previously approved by poll on 01/12/00**
- 233009 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$10,556.00, part payment for Contract No. 97-41-98, for ambulatory renal dialysis services for Cermak Health Services of Cook County, on various dates (240-260 Account). (See Comm. No. 230579). Purchase Order No. 90033, approved by County Board January 7, 1997 and June 16, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233011 BECKMAN COULTER, INC., Palatine, Illinois, submitting six (6) invoices totaling \$10,259.87, part payment for Contract No. 99-45-1160, for reagents, controls, calibrators and consumable supplies for Oak Forest Hospital of Cook County (898-365 Account). (See Comm. No. 232442). Purchase Order No. 97313, approved by County Board June 8, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233024 UNIVERSITY OF CHICAGO, Visual Sciences Center, Chicago, Illinois, submitting invoice totaling \$14,319.00, part payment for Contract No. 96-43-479, for ophthalmological services provided by University of Chicago attending ophthalmologists for Oak Forest Hospital of Cook County, for the month of November, 1999 (898-272 Account). (See Comm. No. 231221). Purchase Order No. 95911, approved by County Board November 21, 1995 and May 18, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233044 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$47,550.00, part payment for Contract No. 99-84-1065, for computer hardware and software for Cermak Health Services of Cook County (717/240-579 Account). (See Comm. No. 232902). Purchase Order No. 98832, approved by County Board August 4, 1999.
*** This item was previously approved by poll on 01/12/00**

- 233045 MALLINCKRODT, INC., Chicago, Illinois, submitting invoice totaling \$10,640.00, part payment for Contract No. 99-45-218, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 232719). Purchase Order No. 92738, approved by County Board November 5, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233053 THE BURROWS COMPANY, Chicago, Illinois, submitting twenty (20) invoices totaling \$11,361.61, part payment for Contract No. 98-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). Purchase Order No. 91843, approved by County Board October 6, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233060 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$19,435.20, part payment for Contract No. 97-15-134H, for insulin for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 90531, approved by County Board April 15, 1997.
*** This item was previously approved by poll on 01/12/00**
- 233064 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$111,012.49, part payment for Contract No. 95-43-628, for subagreement for pediatric residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of May 1 through November 30, 1999 (897-272 Account). (See Comm. No. 231313). Purchase Order No. 97174, approved by County Board October 18, 1994 and September 1, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233067 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$19,600.00, final payment for Contract No. 99-82-108, for tab dividers for Cook County Hospital (897-350 Account). (See Comm. No. 232251). Purchase Order No. 92088, approved by County Board February 2, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233069 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,988.65, part payment for Contract No. 98-73-108, for reagents and supplies with provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 232403). Purchase Order No. 91304, approved by County Board June 2, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233070 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$155,374.50, final payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). (See Comm. No. 229962). Purchase Order No. 90793, approved by County Board July 9, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233071 WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting invoice totaling \$152,656.01, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of November 7 through December 6, 1999 (891-249 Account). (See Comm. No. 232916). Purchase Order No. 98000, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 01/12/00**

- 233072 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$68,592.06, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital (897-450 Account). (See Comm. No. 232494). Purchase Order No. 95674, approved by County Board June 8, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233106 GEN-PROBE, INC., Baltimore, Maryland, submitting two (2) invoices totaling \$17,885.00, part payment for Contract No. 97-72-412, for reagents and supplies for vendor provided immunoassay analyzers for determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 222355). Purchase Order No. 98770, approved by County Board June 17, 1997.
*** This item was previously approved by poll on 01/12/00**
- 233112 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$12,749.00, final payment for Contract No. 99-84-1065, for computer hardware and software for Cermak Health Services of Cook County (717/240-579 Account). (See Comm. No. 233044). Purchase Order No. 98832, approved by County Board August 4, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233160 BAXTER HEALTHCARE CORPORATION, Cardio Vascular Group, Newark, New Jersey, submitting invoice totaling \$12,796.40, part payment for Contract No. 99-45-383, for membrane BOS PAC surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 232276). Purchase Order No. 94216, approved by County Board December 15, 1998.
- 233161 STERICYCLE, INC., Carol Stream, Illinois, submitting invoice totaling \$17,623.74, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). Purchase Order No. 98307, approved by County Board September 22, 1999.
- 233162 DICTAPHONE CORPORATION, Stratford, Connecticut, submitting invoice totaling \$66,750.00, final payment for Contract No. 99-42-918, for maintenance and upgrade of the automated dictation system for Provident Hospital of Cook County (891-441 Account). (See Comm. No. 231193). Purchase Order No. 97162, approved by County Board March 16, 1999.
- 233164 MEDQUIST, INC., Newark, New Jersey, submitting five (5) invoices totaling \$56,036.64, part payment for Contract No. 97-85-464, for transcription services for Cook County Hospital, for the months of June, July, September, October and November, 1999 (897-260 Account). Purchase Order No. 100405-000-OP, approved by County Board July 1, 1997 and October 19, 1999.
- 233195 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting two (2) invoices totaling \$45,156.00, part payment for Contract No. 99-54-1018, for linens (sheets, pillow cases and bath towels) for Oak Forest Hospital of Cook County (898-330 Account). Purchase Order No. 98049, approved by County Board October 5, 1999.
- 233199 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$22,683.00, final payment for Contract No. 99-53-170, to clean, repair and re-install air mixing boxes for Cook County Hospital (897-449 Account). (See Comm. No. 232240). Purchase Order No. 93282, approved by County Board March 16, 1999.
*** This item was previously approved by poll on 01/12/00**

- 233200 TECH REFRIGERATION, INC., Alsip, Illinois, submitting six (6) invoices totaling \$21,732.35, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital (897-450 Account). (See Comm. No. 233072). Purchase Order No. 95674, approved by County Board June 8, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233204 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$23,059.20, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 232847). Purchase Order No. 97521, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233207 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$89,187.00, part payment for Contract No. 98-15-676H Rebid, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 232234). Purchase Order No. 91384, approved by County Board November 5, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233208 DATA GENERAL CORPORATION, Charlotte, North Carolina, submitting invoice totaling \$34,483.08, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the month of November, 1999 (897-441 Account). (See Comm. No. 232508). Purchase Order No. 94148, approved by County Board May 21, 1996 and March 16, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233209 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$177,475.20, part payment for Contract No. 95-41-111, for implementation and management of Hospital Information Systems for Cook County Hospital, for the month of December, 1999 (897-260 Account). (See Comm. No. 232837). Purchase Order No. 90680, approved by County Board November 30, 1994 and December 16, 1997.
*** This item was previously approved by poll on 01/12/00**
- 233210 MEDTRONIC PS MEDICAL, Goleta, California, submitting invoice totaling \$11,700.00, part payment for Contract No. 98-42-430, for specialized CSF medical shunts for Cook County Hospital (897-362 Account). (See Comm. No. 231376). Purchase Order No. 93495, approved by County Board February 19, 1998.
*** This item was previously approved by poll on 01/12/00**
- 233211 THOREK HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$18,375.00, part payment for Contract No. 99-43-445, for professional services and a license and operating contractual agreement with Thorek Hospital to occupy space for Bureau personnel to operate a Bureau clinic where various professional services will be provided including pharmacy, laboratory and radiology for the Bureau of Health Services, for the months of February through October, 1999 (893-260 Account). (See Comm. No. 231419). Purchase Order No. 95615, approved by County Board January 20, 1999.
*** This item was previously approved by poll on 01/12/00**

- 233212 UNIVERSITY OF CHICAGO, Department of Medicine, Chicago, Illinois, submitting three (3) invoices totaling \$64,015.26, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the months of October through December, 1999 (898-272 Account). (See Comm. No. 232115). Purchase Order No. 95031, approved by County Board November 21, 1995 and May 4, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233213 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$113,096.55, part payment for Contract No. 99-15-011H, for antihistamines, antitussive expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 232255). Purchase Order No. 93217, approved by County Board February 18, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233214 CARE FREE UNIFORMS, Scottsdale, Arizona, submitting eight (8) invoices totaling \$10,768.36, part payment for Contract No. 98-54-1394, for wearing apparel for Oak Forest Hospital of Cook County (898-320 Account). Purchase Order No. 53876, approved by County Board May 18, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233215 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$20,938.50, full payment for Contract No. 99-51-658, for valve replacement parts for Cook County Hospital (897-333 Account). Purchase Order No. 95675, approved by County Board June 8, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233217 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$39,945.15, full payment for Contract No. 99-75-1147, for consumable gastroenterological supplies compatible with existing Olympus equipment for Cook County Hospital (897-362 Account). Purchase Order No. 98310, approved by County Board September 22, 1999.
*** This item was previously approved by poll on 01/12/00**
- 233242 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$62,955.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of January 1-15, 2000 (240-272 Account). (See Comm. No. 233007). Purchase Order No. 91619, approved by County Board May 6, 1997.
- 233249 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$10,286.00, final payment for Contract No. 99-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 232215). Purchase Order No. 93979, approved by County Board February 18, 1999.
- 233259 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$44,450.07, part payment for Contract No. 96-43-713, for residency program (resident stipends) in Orthopaedic Surgery, Otolaryngology and Plastic Surgery in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the month of October, 1999 (897-272 Account). (See Comm. No. 232252). Purchase Order No. 94928, approved by County Board March 6, 1996 and April 6, 1999.

- 233261 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$11,990.84, part payment for Contract No. 98-15-292H, for parenteral nutrition products and compounding equipment for Cook County Hospital (897-361 Account). (See Comm. No. 232235). Purchase Order No. 90183, approved by County Board August 6, 1998.
- 233271 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$10,294.80, part payment for Contract No. 98-15-167H, for critical care electrodes and monitor kits for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 91252, approved by County Board October 6, 1998.
- 233273 MIDWEST MECHANICAL, Mt. Prospect, Illinois, submitting invoice totaling \$20,104.00, full payment for Contract No. 98-41-355, for maintenance of medical air and filtration systems for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 90771, approved by County Board December 16, 1997.
- 233276 HEWLETT-PACKARD COMPANY, Chicago, Illinois, submitting invoice totaling \$1,696,808.27, full payment for Contract No. 99-41-1249, to furnish and install replacement Hewlett-Packard monitoring components to comply with the year 2000 for Cook County Hospital (717/897-540 Account). Purchase Order No. 97960, approved by County Board June 22, 1999.
- 233281 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$23,125.00, part payment for Contract No. 99-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 231695). Purchase Order No. 93437, approved by County Board February 18, 1999.
- 233291 SCRIPTPRO USA, INC., Chicago, Illinois, submitting invoice totaling \$69,000.00, part payment for Contract No. 99-45-1106, for a robotic prescription dispensing system for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 99193, approved by County Board May 4, 1999.
- 233337 GENERAL DRUG COMPANY, Chicago, Illinois, submitting four (4) invoices totaling \$12,700.56, part payment for Contract No. 98-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 232373). Purchase Order No. 92273, approved by County Board December 15, 1998.
- 233339 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$69,300.00, part payment for Contract No. 99-43-228, for radiation services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 228423). Purchase Order No. 91468, approved by County Board November 17, 1998.
- 233343 BAXTER HEALTHCARE CORPORATION, Cardio Vascular Group, Newark, New Jersey, submitting three (3) invoices totaling \$29,296.40, part payment for Contract No. 99-45-383, for membrane BOS PAC surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 233160). Purchase Order No. 94216, approved by County Board December 15, 1998.

- 233345 STERICYCLE, INC., Carol Stream, Illinois, submitting two (2) invoices totaling \$32,321.75, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 233161). Purchase Order No. 98307, approved by County Board September 22, 1999.
- 233346 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$96,324.21 part payment for Contract No. 97-43-126, for estimated commissions for Retroactive Claims Reprocessing (RCR) collection services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 230147). Purchase Order No. 92119, approved by County Board November 7, 1996.
- 233349 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$19,000.00, part payment for Contract No. 99-43-1278, for the provision of services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital (897-272 Account). Purchase Order No. 98024, approved by County Board July 8, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 233168 MARVIN BATTLE, in the course of his employment as a Surgical Technician at Cook County Hospital sustained accidental injuries on March 26, 1996. The Petitioner tripped over boxes and fell, and as a result he injured his left hand (fracture of the neck of the fifth metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-27515 and 96-WC-26066 (duplicate filing) in the amount of \$5,263.60 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: James E. Babcock, Jr.
- 233169 CAROLYN BETTS, in the course of her employment as a Licensed Practical Nurse for Cook County Hospital sustained accidental injuries on July 28, 1997. The Petitioner transferred a patient from a tub to a chair, and as a result she injured her back (bulging, possibly focally intra-annularly herniated disc, L4-5, possible bulging disc at L5-S1, cervical, thoracic and lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-42880 in the amount of \$15,001.12 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Kevin R. Gallagher, Law Firm of Kopoulos & Lowe.
- 233170 YVETTE COICOU, in the course of her employment as a Building Worker for Provident Hospital of Cook County sustained accidental injuries on December 11, 1996. The Petitioner was scrubbing hospital sinks, and as a result she injured her right shoulder (right shoulder impingement syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-19056 in the amount of \$19,424.01 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Gary P. Stone, Law Firm of Karchmar & Stone.

- 233172 MICHAEL M. DALY, in the course of his employment as a Road Equipment Operator/Mechanic for the Highway Department sustained accidental injuries on December 29, 1992 and January 30, 1995. The December 29, 1992 accident occurred when the Petitioner was moving a barrel of scrap metal, and as a result he injured his left arm (torn bicep muscle and tendon). The January 30, 1995 accident occurred when the Petitioner was loosening a frozen nut on a piece of equipment, and as a result he re-injured his left arm. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-16789 and 95-WC-16788 in the amount of \$55,961.49 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Martin J. Healy, Jr., Law Office of Martin J. Healy, Jr. & Associates.
- 233173 TINNA M. DAVIS, in the course of her employment as a Building Service Worker for Provident Hospital of Cook County sustained accidental injuries on December 26, 1998. The Petitioner slipped and fell, and as a result she injured her right knee (severe sprain of the right knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-2510 in the amount of \$3,800.00 and recommends its payment. (Finance Subcommittee October 12, 1999). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 233174 LILLIAN DEMAKES, in the course of her employment as a Clerk for the Sheriff's Office sustained accidental injuries on December 7, 1995. The Petitioner tripped and fell over a rip in the carpet, and as a result she injured her head and both knees (broken nose/memory loss/depression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-6591 in the amount of \$8,000.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: James E. Murray, Law Firm of Krol, Bongiorno, Given & Murray.
- 233175 JOHN J. FRAZIER, in the course of his employment as a Correctional Officer sustained accidental injuries on September 23, 1995 and August 8, 1996. The September 23, 1995 accident occurred when the Petitioner had an altercation with an inmate, and as a result he injured his back (lumbar spine strain). The August 8, 1996 accident occurred when the Petitioner opened a door manually due to a malfunctioning control panel, and as a result he injured his back (lumbar spine strain/thoracic spine strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-46668 and 96-WC-46669 in the amount of \$4,000.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Joel Bell, Law Firm of Teplitz & Bell.
- 233176 LUCILLE HARGROVE, in the course of her employment as a Nurse for Provident Hospital of Cook County sustained accidental injuries on August 22, 1996. The Petitioner was in an elevator that dropped, and as a result she injured her left shoulder (left shoulder impingement syndrome with surgery, arthroscopy and arthrotomy with acromioplasty of the left shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-19841 and 99-WC-536 (duplicate filing) in the amount of \$24,572.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Mitchell S. Lipkin, Law Firm of Budin & Lipkin.

- 233177 ALICE STRONG, in the course of her employment as a Correctional Officer sustained accidental injuries on May 23, 1995. The Petitioner was involved in an automobile accident, and as a result she injured her back (C5-6 fracture dislocation, disc herniation, surgery-fusion and discectomy C4 to C6 with AO plate and six AO screws). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-39054 (duplicate filing) and 97-WC-42992 in the amount of \$45,000.00 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Stephanie J. Herman, Law Office of Harvey L. Walner & Associates.
- 233178 ROBERT VASIL, in the course of his employment as an Electrician for the Department of Facilities Management sustained accidental injuries on August 14, 1986. The Petitioner fell from a ladder, and as a result he injured his right arm (right elbow epicondylitis, right shoulder strain, right brachial plexopathy, reflex sympathetic dystrophy, depression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-37237 in the amount of \$150,000.00 and recommends its payment. (Finance Subcommittee May 11, 1999). Attorney: Lane Allen Corday, Law Firm of Bowman & Corday, Ltd.
- 233179 ZELDA WILSON, in the course of her employment as a Clerk for Cook County Hospital sustained accidental injuries on August 7, 1996. The Petitioner suffered repetitive trauma, and as a result she injured her left wrist (DeQuervain's tenosynovitis of the left wrist, requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-45752 in the amount of \$10,780.93 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Mark Stone, Law Firm of Deer & Stone, P.C.

SELF-INSURANCE CLAIMS

- 233231 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$250.00. Claim No. 02-230-98-8258, 0001, Sheriff's Court Services Division.

Claimant: George Hill, 725 East 84th Street, Chicago, Illinois 60619
Claimant's Vehicle: 1980 Toyota Corolla
Our Driver: Amy Fitzgerald, Unit #7044
Date of Accident: December 11, 1998
Location: Madison and State Streets, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling westbound (right lane) on Madison Street, approaching State Street in Chicago, Illinois. Claimant's vehicle was ahead of County vehicle. Claimant did not start her vehicle immediately when the light changed to green – County driver proceeded around Claimant's vehicle, striking the left rear side of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

233232 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$8,638.76. Claim No. 06-500-98-8271, 0022, Highway Department.

Claimant: Commonwealth Edison Company, 22 West Monroe Street, P.O. Box 767, Chicago, Illinois 60690
Claimant's Property: Wires and two electric poles
Our Driver: Willie Riley, Truck #128
Date of Accident: January 8, 1999
Location: 175th Street, 200 feet west of Governors Highway, Hazel Crest, Illinois

The Highway Department was plowing snow at 175th Street, 200 feet west of Governors Highway, in Hazel Crest, Illinois. To get most of the salt to the salt machine on the back and more weight on the rear wheels, County driver raised dump truck in the air while plowing and moving forward, but failed to notice Claimant's wires crossed the street in front of him. The dump body caught the wires and pulled down two electric poles of Claimant (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

233233 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,416.90. Claim No. 02-231-98-8259, 0030, Sheriff's Police Department.

Claimant: Dennis Katsis, 422 Hillcrest Lane, Lombard, Illinois 60148
Claimant's Vehicle: 1985 Mercedes 190E
Our Driver: Patrick E. Collins, Unit #8110
Date of Accident: September 18, 1999
Location: St. Charles Road at Bellwood Avenue, Bellwood, Illinois

Sheriff's Police Department vehicle was traveling eastbound on St. Charles Road/Bellwood Avenue in Bellwood, Illinois, behind Claimant's vehicle. Claimant slowed to a stop at Bellwood Avenue and was signaling for a left turn. County driver tried to go around Claimant's slowing vehicle, and the left front corner of his vehicle struck the right rear corner of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

233234 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,652.12. Claim No. 02-250-98-8261, 0023, State's Attorney's Office.

Claimant: Marcia James, 4600 West 101st Street, Oak Lawn, Illinois 60453
Claimant's Vehicle: 1990 Toyota Corolla
Our Driver: Demetrious Kottares, Unit #2356
Date of Accident: July 22, 1999
Location: Kolin Avenue at intersection with 98th Street, Oak Lawn, Illinois

Claimant's vehicle was traveling eastbound on 98th Street crossing the intersection of Kolin Avenue in Oak Lawn, Illinois, and was struck by State's Attorney's Office vehicle traveling southbound on Kolin Avenue. Southbound Kolin Avenue has a "Yield Right of Way" sign posted (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 233235 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,826.46. Claim No. 02-236-98-8291, 0006, Sheriff's Department of Community Supervision and Intervention.

Claimant: Ahmad-Rami Abu-Abood, 5317 North Austin Avenue, Chicago, Illinois 60630

Claimant's Vehicle: 1989 BMW 325I

Our Driver: Charles Henderson, Unit #7301

Date of Accident: August 8, 1999

Location: 2800 South Cicero Avenue, Cicero Township, Illinois

Claimant's vehicle and the Sheriff's Department of Community Supervision and Intervention vehicle were traveling southbound on Cicero Avenue in the 2800 block, Cicero Township, Illinois. Claimant's vehicle made a sudden stop and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 233236 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,075.00. Claim No. 02-250-98-8261, 0018, State's Attorney's Office.

Claimant: Clifford Redd, 6116 South Halsted Street, Chicago, Illinois 60621

Claimant's Vehicle: 1992 Buick Century

Our Driver: Catherine M. Creamer, Unit #2435

Date of Accident: March 22, 1999

Location: 65th Street and Halsted Parkway, Chicago, Illinois

Claimant's vehicle was traveling northbound on Halsted Parkway at 65th Street in the left turn lane. State's Attorney's Office vehicle was in the right hand lane, attempting to change into the left turn lane, and in so doing, struck Claimant's vehicle on the front right side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 233237 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$133.00. Claim No. 02-215-98-8257, 0007, Sheriff's Custodial Department.

Claimant: Cynthia Stevenson, 12825 South Paulina Street, Calumet Park, Illinois 60827

Date of Accident: March 6, 1999

Location: Bridgeview Courthouse, 10220 South 76th Avenue, Bridgeview, Illinois, handicap ramp leading up to the Courthouse

Claimant was going into the Bridgeview Courthouse at 10220 South 76th Avenue in Bridgeview, Illinois, and fell on a handicap ramp leading up to the Courthouse, which was covered with falling snow (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT: **\$0.00**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$14,992.24**

PROPOSED SETTLEMENT LETTERS

- 233298 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept a Judgment in the amount of \$3,000,000.00 for the release of suit regarding Toney v. County of Cook, Case No. 96-L-6611. On November 17, 1999, a jury returned a verdict in favor of the plaintiff and against the County of Cook in this medical malpractice case in the amount of \$3,000,000.00. Judgment has been entered on that verdict. There are no grounds for appeal that can be pursued in good faith. This matter has been discussed by the Finance Committee's Litigation Subcommittee at its meeting of January 11, 2000. State's Attorney recommends payment of \$3,000,000.00, made payable to American National Bank & Trust Company of Chicago, as Guardian of the Estate of Julisiah Toney, a minor, and the Law Firm of Kathleen T. Zellner, P.C.. Please forward the check to Thomas M. Burnham, Chief, Complex Litigation Division, for transmittal.
- 233302 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Mary McCaskill v. Daniel Angarola, Case No. 97-L-3286. This matter involves a motor vehicle accident involving an investigator for the State's Attorney's Office which occurred on April 3, 1996. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 10, 1999. State's Attorney recommends payment of \$20,000.00, made payable to Mary McCaskill and her attorney, Ronald M. Gonsky. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):

- 233306 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,150.00, for hospital services rendered from May 22-25, 1999 to patient/arrestee, Benjamin Stevens. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,907.90 minus \$3,268.15 in unrelated charges, less discount of \$6,489.75 = \$3,150.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233307 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,783.25, for medical services rendered from March 7-9, 1999 to patient/arrestee, Dennis Thomas. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,526.25, less discount of \$743.00 = \$2,783.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 233312 LINCOLN PARK ANESTHESIA, East Dundee, Illinois, submitting invoice totaling \$400.00, for medical services rendered from August 21-22, 1999 to patient/arrestee, Edward Adams. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,320.00, less discount of \$920.00 = \$400.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233314 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,682.05, for medical services rendered from May 4-7, 1999 to patient/arrestee, Robert Torres. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,044.78 minus \$3,571.17 in unrelated charges, less discount of \$791.56 = \$1,682.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233315 ORHAN M. KAYMAKCALAN, Orland Park, Illinois, submitting invoice totaling \$2,264.01, for medical services rendered from April 17-20, 1998 to patient/arrestee, Benjamin Andrade. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,554.00, less discount of \$1,289.99 = \$2,264.01 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233318 NORTHWESTERN MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,996.85, for medical services rendered from June 28-30, 1999 to patient/arrestee, Okey Bolen. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,440.95, less discount of \$444.10 = \$3,996.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233319 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$11,298.35, for medical services rendered from September 2-9, 1998 to patient/arrestee, Charles Coleman. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,415.22 minus \$3,116.87 in unrelated charges = \$11,298.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233320 JAYANTI G. PATEL, M.D., Chicago, Illinois, submitting invoice totaling \$514.24, for medical services rendered from April 2-3, 1999 to patient/arrestee, Maurice Graves. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,055.00, less discount of \$540.76 = \$514.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233321).

- 233321 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$11,655.98, for medical services rendered from April 2-9, 1999 to patient/arrestee, Maurice Graves. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,141.14, less discount of \$5,485.16 = \$11,655.98 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233320).
- 233322 CHRIST HOSPITAL & MEDICAL CENTER, Oak Lawn, Illinois, submitting invoice totaling \$3,000.50, for medical services rendered from November 10-15, 1999 to patient/arrestee, Lacey Wilson. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,758.52 minus \$8,758.02 in unrelated charges = \$3,000.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233323 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,979.75, for medical services rendered from May 7-10, 1999 to patient/arrestee, Charles Head. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,036.50 minus \$1,848.75 in unrelated charges = \$6,979.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233325 LOYOLA UNIVERSITY PHYSICIANS FOUNDATION, Maywood, Illinois, submitting invoice totaling \$109.70, for medical services rendered on March 30, 1999 to patient/arrestee, Tammy Holland. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$202.00, less discount of \$92.30 = \$109.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233327 EDGEWATER CARE PLAN, INC., Chicago, Illinois, submitting invoice totaling \$21,832.58, for medical services rendered from May 23 through June 4, 1999 to patient/arrestee, Robert Koster. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233328 NORTHWESTERN MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,980.69, for medical services rendered from August 26-29, 1999 to patient/arrestee, Curdon Hubbard. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,631.90 minus \$6,097.80 in unrelated charges, less discount of \$553.41 = \$4,980.69 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 233329 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$26.40, for medical services rendered on February 9, 1999 to patient/arrestee, Steven Latzzis. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33.00, less discount of \$6.60 = \$26.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233330 SOUTH SUBURBAN HOSPITAL, Hazel Crest, Illinois, submitting invoice totaling \$757.18, for medical services rendered from August 26-27, 1999 to patient/arrestee, Terry Jenkins. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,697.00 minus \$1,806.20 in unrelated charges, less discount of \$133.62 = \$757.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233331 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$3,330.45, for medical services rendered on February 10, 1999 to patient/arrestee, Terrence Lucas. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233333 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,582.20, for medical services rendered from January 21-22, 1999 to patient/arrestee, Latasha McCray. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,968.79 minus \$171.44 in undocumented charges, less discount of \$1,215.15 = \$2,582.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233335 ASSOCIATES IN INTERNAL MEDICINE, LTD., Chicago, Illinois, submitting invoice totaling \$870.00, for medical services rendered from June 10-17, 1999 to patient/arrestee, Santini Reed. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233336).
- 233336 NORTHWESTERN MEDICAL FACULTY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$73.62, for medical services rendered June 11, 1999 to patient/arrestee, Santini Reed. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$110.00, less discount of \$36.38 = \$73.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233335).

- 233338 CALIXTO MASO, M.D. S.C., Evanston, Illinois, submitting invoice totaling \$83.02, for medical services rendered on June 5, 1999 to patient/arrestee, Robert Reilly. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$112.00, less discount of \$28.98 = \$83.02 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233340).
- 233340 CALIXTO MASO, M.D. S.C., Evanston, Illinois, submitting invoice totaling \$18.58, for medical services rendered on June 5, 1999 to patient/arrestee, Robert Reilly. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$27.00, less discount of \$8.42 charges = \$18.58 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233338).
- 233342 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$12,141.40, for medical services rendered from November 17-23, 1999 to patient/arrestee, Steven Russell. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$18,882.79 minus \$6,741.39 in unrelated charges = \$12,141.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233344 VILLAGE RADIOLOGY, LTD., Oak Park, Illinois, submitting invoice totaling \$8.30, for medical services rendered from March 22-23, 1999 to patient/arrestee, Bernard Speight. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$262.00 minus \$210.00 in unrelated charges, less discount of \$43.70 = \$8.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$87,353.82	\$149,159.77
UNDOCUMENTED	\$1,074.14	\$379.44
UNRELATED	\$1,986.70	\$35,418.35
DISCOUNT	\$11,418.53	\$18,822.88
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$72,874.45	\$94,539.10

233292

THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$181,411.97, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from December 22, 1999 through January 20, 2000. (See Comm. No. 232831).

* The next regularly scheduled meeting is presently set for Tuesday, February 1, 2000.